
State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson County Trustee

RECORD # 1472

Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$13,030.48
	11/20/2004	\$13,057.39
	2/20/2005	\$16,645.78
	5/20/2005	\$12,396.76
Total for Alcoholic Beverage Tax		\$55,130.41

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		\$16,777.92

State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson County Trustee

RECORD # 1472

County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$3,227.90
8/20/2004	\$3,227.90
9/20/2004	\$3,227.90
10/20/2004	\$3,227.90
11/20/2004	\$3,227.90
12/20/2004	\$3,227.90
1/20/2005	\$3,227.90
2/20/2005	\$3,227.90
3/20/2005	\$3,227.90
4/20/2005	\$3,227.93
5/20/2005	\$3,227.90
6/20/2005	\$3,227.90
Total for County Road Revenue	\$38,734.83

Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$83,475.96
Total for Excise Tax	\$83,475.96

Forest Product Sales - County

<i>DATE</i>	<i>AMOUNT</i>
2/24/2005	\$11,933.12
Total for Forest Product Sales - County	\$11,933.12

State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson County Trustee

RECORD # 1472

Gasoline & Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$115,908.32
7/20/2004	\$34,780.52
7/20/2004	\$18,739.46
8/20/2004	\$18,395.44
8/20/2004	\$120,617.06
8/20/2004	\$34,142.02
9/20/2004	\$19,070.45
9/20/2004	\$35,394.83
9/20/2004	\$119,880.67
10/20/2004	\$19,211.21
10/20/2004	\$122,742.21
10/20/2004	\$35,656.09
11/20/2004	\$18,259.00
11/20/2004	\$114,817.23
11/20/2004	\$33,888.77
12/20/2004	\$19,463.07
12/20/2004	\$123,627.23
12/20/2004	\$36,123.55
1/20/2005	\$33,342.58
1/20/2005	\$17,964.71
1/20/2005	\$114,431.13
2/20/2005	\$115,460.25
2/20/2005	\$34,399.33
2/20/2005	\$18,534.08
3/20/2005	\$18,623.53

State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson County Trustee

RECORD # 1472

3/20/2005	\$118,013.55
3/20/2005	\$34,565.37
4/20/2005	\$26,689.72
4/20/2005	\$90,097.11
4/20/2005	\$14,380.21
5/20/2005	\$34,986.49
5/20/2005	\$124,332.77
5/20/2005	\$18,850.44
6/20/2005	\$35,439.38
6/20/2005	\$117,573.29
6/20/2005	\$19,094.45

Total for Gasoline & Motor Fuel Tax

\$2,027,495.52

Income Tax

<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$9,884.93
2/20/2005	\$155.00

Total for Income Tax

\$10,039.93

State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson County Trustee

RECORD # 1472

Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$548,690.89
	8/20/2004	\$583,775.45
	9/20/2004	\$566,302.10
	10/20/2004	\$542,071.59
	11/20/2004	\$555,939.29
	12/20/2004	\$520,814.05
	1/20/2005	\$522,125.17
	2/20/2005	\$671,770.42
	3/20/2005	\$524,884.10
	4/20/2005	\$547,679.35
	5/20/2005	\$583,709.89
	6/20/2005	\$568,977.57
Total for Local Option Sales Tax		\$6,736,739.87

State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson County Trustee

RECORD # 1472

Mixed Drink Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$297.12
	8/20/2004	\$286.65
	9/20/2004	\$366.73
	10/20/2004	\$307.71
	11/20/2004	\$293.30
	12/20/2004	\$246.49
	1/20/2005	\$183.36
	2/20/2005	\$273.45
	3/20/2005	\$247.07
	4/20/2005	\$294.84
	5/20/2005	\$282.10
	6/20/2005	\$324.87
Total for Mixed Drink Tax		\$3,403.69

State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson County Trustee

RECORD # 1472

Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$786.62
8/4/2004	\$771.21
9/7/2004	\$994.03
10/6/2004	\$644.96
11/3/2004	\$1,121.85
12/3/2004	\$1,090.89
1/6/2005	\$960.17
2/3/2005	\$934.89
3/7/2005	\$665.37
4/7/2005	\$726.41
5/5/2005	\$1,305.97
6/7/2005	\$1,000.50
Total for Telecommunications Sales Tax - County	\$11,002.87

TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$133,035.60
1/20/2005	\$133,035.60
4/20/2005	\$133,035.60
6/20/2005	\$133,035.61
Total for TVA In Lieu of Tax	\$532,142.41